

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Secretary (T), YAT & C Department during the period from 19.11.2010 to 18.12.2010 – Sanction of Rs.2,020/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1214

Dated 20.12.2010.

Read the following :-

1. G.O.Rt.No. 1113, YAT & C (PMU) Deptt. Dated 22.11.2010.
2. Bill from M/s. Idea Cellular Limited, Hyderabad, Dt.19.12.2010.

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ORDER :-

In continuation of the G.O 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.2,020/- (Rupees two thousand and twenty only) towards mobile phone No.9848148485 charges used by the Secretary (Tourism) during the period from 19.11.2010 to 18.12.2010.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses, 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Idea Cellular Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Idea Cellular Ltd., Hyderabad.
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.
P.S to Secretary (T), YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFI CER